

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.27,300/- towards supply of toners and cartridges by M/s. Compusun Technologies Hyderabad for the use of the department - Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.722

Dated:13-10-2012.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. Govt. Letter No.8411/OP.II/2012, dated: 11.06.2012.
3. From M/s. Compusun Technologies, Hyd Bill No.1306 & 1311
dt: Nil

<<>>

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.27,300/- (Rupees Twenty Seven Thousand and Three hundred only) to M/s. Compusun Technologies, Hyderabad, towards supply of cartridges for the use of Industries and Commerce Department, during the financial year 2012-13.

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “M/s. Compusun Technologies” and credit the same into their account No. 20019100879, Bank of Maharashtra, S.D Road, Secundrabad

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Sabyasachi Ghosh
SECRETARY TO GOVERNMENT (FP)

To
M/s. Compusun Technologies,
6E Samrat Complex, Opp.A.G. Office, Saifabad,
Hyderabad -500 004
The Industries & Commerce (OP.II/Claim) Department,
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER